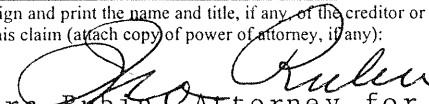


United States Bankruptcy Court - Southern District of New York		PROOF OF CLAIM AMENDED
Name of Debtor Deiphi Corp.		Case Number 05-44481
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Beaver Valley Manufacturing, Inc.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: Ira Rubin Goldman, Rubin & Shapiro 1340 Woodman Drive Dayton,, OH 45432		
Telephone number: (937) 254-4455		
Last 4 digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces a previously filed claim dated: 7/26/06 if this claim <input checked="" type="checkbox"/> amends
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Wages, salaries, and compensation (fill out below) <input type="checkbox"/> Money loaned Last four digits of SS #: _____ <input type="checkbox"/> Personal injury/wrongful death Unpaid compensation for services performed <input type="checkbox"/> Taxes from _____ to _____ <input type="checkbox"/> Other _____ (date) (date)		
2. Date debt was incurred: 12/2/02-9/25/05		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that describe your claim and state the amount of the claim at the time case filed. <small>See reverse side for important explanations.</small>		
Unsecured Nonpriority Claim \$ 180,633.39 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges <u>at time case filed</u> included in the secured claim, if any: \$ _____
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/2010 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
5. Total Amount of Claim at Time Case Filed: \$ 180,633.39 180,633.39 <div style="display: flex; justify-content: space-between; width: 100%;"> (unsecured) (secured) (priority) (Total) </div> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		This Space is for Court Use Only
Date 06/14/07 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Ira Rubin, Attorney for Beaver Valley		

**ATTACHMENT TO AMENDED CLAIM NO. 11186
FILED BY BEAVER VALLEY MANUFACTURING, INC.**

Attached hereto as part of Amendment to Claim Number 11186, filed by Beaver Valley Manufacturing, Inc., are claimant's invoices numbered 0505-22, 0505-06, 0505-05, 0905-01, 0705-01 and 0705-02, together with Delphi Corp. Purchase Order 450478465 in the total amount of \$44,678.00. These documents were not attached to Claim Number 11186, which is hereby amended to include said documents.



BEAVER VALLEY MANUFACTURING
 781 Factory Road • Beavercreek OH 45434
 (937) 426-0588 • Fax (937) 426-1504
 E-mail: bvm@erinet.com • www.beavervalleymfg.com



INVOICE

DELPHI T&I - VANDALIA PLANT
 ATTN: ACCOUNTS PAYABLE
 250 NORTHWOODS BLVD.
 PO BOX 5051 - MC # 146
 VANDALIA, OH 45377 5051

INVOICE NO.	DATE
0505-22	4/21/2007
OUR ORDER NO.	YOUR ORDER NO.
0505-22	450478465
TERMS	F.O.B.
Net 30 days	BVM
DATE SHIPPED	SHIPPED VIA
5/13/2005	n/a
SHIPPED TO	
DELPHI GADSDEN DELPHI AUTOMOTIVE SYSTEMS 4605 AIRPORT ROAD GADSDEN, AL 35904	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	MERCEDES 251/164 CONTRACT LABOR IN GADSDEN COST TO INCLUDE: MIKE WILSON/ LABOR, MATERIALS AND TRAVEL EXPENSES FROM 5/9/05 - 5/22/05. PRICE INCLUDES MATERIALS/LABOR AND TRAVEL EXPENSES		
1	5/13/05 8 hrs @ 50.00 per hour travel Gadsden	400.00	400.00
1	5/13/05 1 hrs @ 70.50 per hour	70.50	70.50
1	5/14/05 8 hrs @ 70.50 per hour misc. 164 & 251	564.00	564.00
	PRE-PETITION	0.00	0.00
1	5/15/05 9 hrs @ 87.75 per hour g/b welders installed proxies on crowders	789.75	789.75
1	5/16/05 8 hrs @ 50.00 per hour bronze pads on foam molds	400.00	400.00
1	5/16/05 2 hrs @ 70.50 per hour	141.00	141.00
1	5/17/05 See quote for cr/cn 72095	0.00	0.00
		0.00	0.00
		0.00	0.00
1	see quote for cr/cn 72095		0.00
1	5/19/05 see quote for cr/cn 72095		0.00
		0.00	0.00
1	5/20/05 8 hrs @ 50.00 per hour misc. 251	400.00	400.00
1	5/20/05 2hrs @ 70.50 per hour	141.00	141.00
1	5/21/05 8 hrs @ 70.50 per hour 250 ip foam mold- repair damage on lid tool #1	564.00	564.00

TERMS: BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON INVOICES NOT PAID WITHIN 30 DAYS OF ISSUING DATE.

Short Run Lathe & Millwork • Welding • Painting
 Carbon Fiber & Other Composite Tooling, Parts
 Special Machines Built & Repaired • Prototyping

SUB	
TAX	\$6830.25
TOTAL	00.00

OUR COMMITMENT - 100% SATISFACTION GUARANTEED

Thank You Very Much!



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 E-mail: bvm@erlnet.com • www.beavervalleymfg.com



INVOICE

DELPHI T&I - VANDALIA PLANT
 ATTN: ACCOUNTS PAYABLE
 250 NORTHWOODS BLVD.
 PO BOX 5051 - MC # 146
 VANDALIA, OH 45377-5051

INVOICE NO.	0505-22	DATE	4/21/2007
OUR ORDER NO.	0505-22	YOUR ORDER NO.	450478465
TERMS	Net 30 days	F.O.B	BVM
DATE SHIPPED	5/13/2005	SHIPPED VIA	n/a
SHIPPED TO	DELPHI GADSDEN DELPHI AUTOMOTIVE SYSTEMS 4605 AIRPORT ROAD GADSDEN, AL 35904		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	5/22/05 12 hrs @ 87.75 per hour large vacuum seal on 164 armrest welder	1,053.00	1,053.00
1	800 miles @ .405 per mile	324.00	324.00
1	10 days hotel @ 75.00 per day	750.00	750.00
1	10 days food @ 35.00 per day	350.00	350.00
1	misc. materials and perishable cutters	883.00	883.00

TERMS: BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON INVOICES NOT PAID WITHIN 30 DAYS OF ISSUING DATE.

Short Run Lathe & Millwork • Welding • Painting
 Carbon Fiber & Other Composite Tooling, Parts
 Special Machines Built & Repaired • Prototyping
 Page 2

SUB	\$6830.25
TAX	00.00
TOTAL	\$6,830.25

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INVOICE

INVOICE NO.	DATE
0505-06	4/21/2007
OUR ORDER NO.	YOUR ORDER NO.
TERMS 0505-06	F.O.B. 450478465
DATE SHIPPED Net 30 days	SHIPPED VIA N/A
SHIPPED TO 4/25/2005	n/a
DELPHI GADSDEN DELPHI AUTOMOTIVE SYSTEMS 4605 AIRPORT ROAD GADSDEN, AL 35904	

DELPHI T&I - VANDALIA PLANT
 ATTN: ACCOUNTS PAYABLE
 250 NORTHWOODS BLVD.
 PO BOX 5051 - MC # 146
 VANDALIA, OH 45377-5051

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	MERCEDES 251/164 CONTRACT LABOR IN GADSDEN COST TO INCLUDE: DON WAHSUM -- LABOR, MATERIALS AND TRAVEL EXPENSES FROM 4/25/05 THROUGH 5/08/05. PRICE INCLUDES MATERIAL/LABOR AND TRAVEL EXPENSES. PRE-PETITION	5,309.00	5,309.00

TERMS: BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1 1/4% PER MONTH WILL BE CHARGED ON INVOICES NOT PAID WITHIN 30 DAYS OF ISSUING DATE.

Short Run Lathe & Millwork • Welding • Painting
 Carbon Fiber & Other Composite Tooling, Parts
 Special Machines Built & Repaired • Prototyping

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SUB	
TAX	5,309.00
TOTAL	00.00

5,309.00

Thank You Very Much!



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E-mail: bvm@erlnet.com • www.beavervalleymfg.com



INVOICE

DELPHI T&I - VANDALIA PLANT
ATTN: ACCOUNTS PAYABLE
250 NORTHWOODS BLVD.
PO BOX 5051 - MC # 146
VANDALIA, OH 45377 5051

INVOICE NO.	DATE
0505-05	4/21/2007
OUR ORDER NO.	YOUR ORDER NO.
TERMS	FO.B
0505-05	450478465
DATE SHIPPED	SHIPPED VIA
Net 30 days	N/A
SHIPPED TO	N/A
4/25/2005	
DELPHI GADSDEN DELPHI AUTOMOTIVE SYSTEMS 4605 AIRPORT ROAD GADSDEN, AL 35904	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	MERCEDES 251/164 CONTRACT LABOR IN GADSDEN COST TO INCLUDE: MIKE WILSON--LABOR, MATERIALS AND TRAVEL EXPENSES FROM 4/25/05 THROUGH 5/08/05. PRICE INCLUDES MATERIALS/LABOR AND TRAVEL EXPENSES. PRE-PETITION	9,129.00	9,129.00

TERMS: BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON INVOICES NOT PAID WITHIN 30 DAYS OF ISSUING DATE.

Short Run Lathe & Millwork • Welding • Painting
Carbon Fiber & Other Composite Tooling, Parts
Special Machines Built & Repaired • Prototyping

OUR COMMITMENT - 100% SATISFACTION GUARANTEED

SUB	
TAX	9,129.00
TOTAL	00.00
	\$9,129.00

Thank You Very Much!



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E-mail: bvm@erinet.com • www.beavervalleyvmfg.com



INVOICE

INVOICE NO.	DATE
0905-01	4/21/2007
OUR ORDER NO.	YOUR ORDER NO.
TERMS	FO. #
0905-01	430478465
DATE SHIPPED	Net 30 days SHIPPED VIA
9/12/2005	BVM
SHIPPED TO	n/a
DELPHI GADSDEN 4605 AIRPORT ROAD GADSDEN, AL 35904	

DELPHI T&I - VANDALIA PLANT
ATTN: ACCOUNTS PAYABLE
250 NORTHWOODS BLVD.
PO BOX 5051 - MC # 146
VANDALIA, OH 45377-5051

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	MERCEDES 164 GLOVE BOX WELD FIXTURE REWORK AT BEAVER VALLEY MFG. INC., IMPLEMENTATION LABOR, MATERIALS, AND TRAVEL EXPENSES COST TO INCLUDE: MIKE WILSON AT BVM		
1	12 hrs @ 50.00 per hour 44 hrs details to align both retainers to glove box welder tool, crowders to position inserts	600.00	600.00
1	4 hrs @ 70.50 per hour	282.00	282.00
	JEFF RAHN AT BVM		
1	8 hrs @ 50.00 per hour CROWDER DETAILS	400.00	400.00
2	600 MILES @ 405 PER MILE	243.00	486.00
2	2 days hotel @ 75.00 per day	150.00	300.00
2	2 days food @ 35.00 per day	70.00	140.00
1	cylinders, aluminum, misc materials	1,547.00	1,547.00
	PRE-PETITION		

TERMS: BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON INVOICES NOT PAID WITHIN 30 DAYS OF ISSUING DATE.

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SUB	
TAX	\$5,755.00
TOTAL	00.00
	\$5,755.00

Thank You Very Much!



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781 Factory Road • Beavercreek, OH 45434
(937) 426-0588 • Fax (937) 426-1504
E-mail: bvm@erinet.com • www.beavervalleyvmfg.com



INVOICE

DELPHI T&I - VANDALIA PLANT
ATTN: ACCOUNTS PAYABLE
250 NORTHWOODS BLVD.
PO BOX 5051 - MC # 146
VANDALIA, OH 45377-5051

INVOICE NO.	DATE
0705 01	4/21/2007
OUR ORDER NO.	YOUR ORDER NO.
TERMS 0705-01	EOB 450478465
DATE SHIPPED Net 30 days	SHIPPED VIA BVM
SHIPPED TO 6/20/2005	n/a
DELPHI GADSDEN DELPHI AUTOMOTIVE SYSTEMS 4605 AIRPORT ROAD GADSDEN, AL 35904	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	MERCEDES 251/164 CONTRACT LABOR IN GADSDEN COST TO INCLUDE: DON WAHSUM--LABOR, MATERIALS AND TRAVEL EXPENSES FROM 6/20/05 THROUGH 7/3/05. PRICE INCLUDES MATERIALS/LABOR AND TRAVEL EXPENSES		
	DON WAHSUM		
1	6/20/05 8 hrs @ 50.00 per hour travel to Gadsden	400.00	400.00
1	6/20/05 1 hrs @ 70.50 per hour	70.50	70.50
1	6/21/05 8 hrs @ 50.00 per hour 251 ip airbag area check for foam thickness-for laser cut	400.00	400.00
1	6/21/05 2 hrs @ 70.50 per hour	141.00	141.00
1	6/22/05 8 hrs @ 50.00 per hour 251 ip squeeze airbag area and blend	400.00	400.00
1	6/22/05 3 hrs @ 70.50 per hour	211.50	211.50
1	6/23/05 8 hrs @ 50.00 per hour replace glove box welder swivel	400.00	400.00
1	6/23/05 2 hrs @ 70.50 per hour	141.00	141.00
1	6/24/05 8 hrs @ 50.00 per hour 251 ip follow up on changes and add tape to lid to see if wave is present	400.00	400.00
1	6/24/05 2 hrs @ 70.50	141.00	141.00
1	6/25/05 8 hrs @ 70.50 per hour 164 rh glovebox router fixture add 1/8 aluminum on corner support	564.00	564.00
1	6/26/05 7 hrs @ 87.75 per hour 164 lh glove box welder-pin bearing and add stop block	614.25	614.25
1	6/27/05 8hrs @ 50.00 per hour 164 armrest mold 2-repair foam seal area 251 ip mold 1-spot lid to insert	400.00	400.00

TERMS: BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON INVOICES NOT PAID WITHIN 30 DAYS OF ISSUING DATE.

Short Run Lathe & Millwork • Welding • Painting
Carbon Fiber & Other Composite Tooling, Parts
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SUB	\$10,579.25
TAX	
TOTAL	00.00

Thank You Very Much!



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E-mail: bvm@erlnet.com • www.beavervalleyvmfg.com



INVOICE

INVOICE NO.	0705-01	DATE	4/21/2007
OUR ORDER NO.	0705-01	YOUR ORDER NO.	450478465
TERMS	Net 30 days	F.O.B	BVM
DATE SHIPPED	6/20/2005	SHIPPED VIA	n/a
SHIPPED TO	DELPHI GADSDEN DELPHI AUTOMOTIVE SYSTEMS 4605 AIRPORT ROAD GADSDEN, AL 35904		

DELPHI T&I - VANDALIA PLANT
ATTN: ACCOUNTS PAYABLE
250 NORTHWOODS BLVD.
PO BOX 5051 - MC # 146
VANDALIA, OH 45377-5051

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	6/27/05 2 hrs @ 70.50 per hour	141.00	141.00
1	6/28/05 8 hrs @ 50.00 per hour 251 ip mold 1-follow uo-164 side panel mold 2-pull lid, clean up and replace seals	400.00	400.00
1	6/28/05 2 hrs @ 70.50 per hour	141.00	141.00
		0.00	0.00
		0.00	
1	6/29/05 8 hrs @ 50.00 per hour 164 side panel/finish mold 7 and start mold 2	400.00	400.00
1	6/29/05 3 hrs @ 70.50 per hour	211.50	211.50
1	6/30/05 8 hrs @ 50.00 per hour 164 side panel maintenance	400.00	400.00
1	6/30/05 2 hrs @ 70.50 per hour	141.00	141.00
1	7/01/05 8 hrs @ 50.00 per hour 164 side panel maintenance-no vacuum foam in tubes	400.00	400.00
1	7/01/05 4 hrs @ 70.50 per hour	282.00	282.00
1	7/2/05 10 hrs @ 70.50 per hour 164 armrest clamping install	705.00	705.00
1	7/3/05 10 hrs @ 87.75 per hour 164 armrest clamping install	877.50	877.50
1	820 miles @ .405 per mile	332.00	332.00
1	14 days hotel @ 75.00 per day	1,050.00	1,050.00
1	14 days food @ 35.00 per day	490.00	490.00
1	misc. materials and perishable toolings	325.00	325.00
	PRE - PETITION		

TERMS: BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON INVOICES NOT PAID WITHIN 30 DAYS OF ISSUING DATE.

SUB	
TAX	00.00
TOTAL	\$10,579.25

Short Run Lathe & Millwork • Welding • Painting
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INVOICE

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 ATTN: ACCOUNTS PAYABLE
 250 NORTHWOODS BLVD.
 PO BOX 5051 - MC # 146
 VANDALIA, OH 45377-5051

INVOICE NO.	DATE
0705-02	4/21/2007
OUR ORDER NO.	YOUR ORDER NO.
0705-02	150478465
TERMS	Net 30 days
DATE SHIPPED	SHIPPED VIA
6/20/2005	BVM
SHIPPED TO	n/a
DELPHI GADSDEN DELPHI AUTOMOTIVE SYSTEMS 4605 AIRPORT ROAD GADSDEN, AL 35904	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	MERCEDES 251/164 CONTRACT LABOR IN GADSDEN COST TO INCLUDE: MIKE WILSON-- LABOR, MATERIALS AND TRAVEL EXPENSES FROM 6/6/05 THROUGH 6/19/05. PRICE INCLUDES MATERIALS/LABOR AND TRAVEL EXPENSES MIKE WILSON		
	6/20/05 THROUGH 6/24/05 AT BVM		
1	6/27/05 8 hrs @ 50.00 per hour travel to Gadsden and misc. work	400.00	400.00
1	6/27/05 4 hrs @ 70.50 per hour	282.00	282.00
1	6/28/05 8 hrs @ 50.00 per hour 164 side panel foam tool #7 general repairs	400.00	400.00
1	6/28/05 4 hrs @ 70.50 per hour	282.00	282.00
1	6/29/05 8 hrs @ 50.00 per hour 251 ip lhd foam mold #2 rework vacuum in center stack area and tune	400.00	400.00
1	6/29/05 3 hrs @ 70.50 per hour	211.50	211.50
1	6/30/05 8 hrs @ 50.00 per hour 251 ip rhd rework vacuum in center stack area, side panel foam mold disassemble to correct plugged vacuum	400.00	400.00
1	6/30/05 4 hrs @ 70.50 per hour	282.00	282.00
1	7/01/05 8 hrs @ 50.00 per hour 164 lhd ip foam mold # 1 disassemble and correct center slide problem and reassemble	400.00	400.00
1	7/01/05 3 hrs @ 70.50 per hour	211.50	211.50
1	680 miles @ .405 per mile	275.00	275.00
1	5 days hotel @ 75.00 per day	375.00	375.00
1	5 days food @ 35.00 per day	175.00	175.00

TERMS: BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON INVOICES NOT PAID WITHIN 30 DAYS OF ISSUING DATE.

SUB	
TAX	\$4,194.00
TOTAL	00.00

Short Run Lathe & Millwork • Welding • Painting
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OUR COMMITMENT - 100% SATISFACTION GUARANTEED

Thank You Very Much!



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E-mail: bvm@erinet.com • www.beavervalleyvmfg.com



INVOICE

DELPHI T&I - VANDALIA PLANT
ATTN: ACCOUNTS PAYABLE
250 NORTHWOODS BLVD.
PO BOX 5051 - MC # 146
VANDALIA, OH 45377-5051

INVOICE NO.	0705-02	DATE	4/21/2007
OUR ORDER NO.	0705-02	YOUR ORDER NO.	450478465
TERMS	Net 30 days	F.O.B	BVM
DATE SHIPPED	6/20/2005	SHIPPED VIA	n/a
SHIPPED TO	DELPHI GADSDEN DELPHI AUTOMOTIVE SYSTEMS 4605 AIRPORT ROAD GADSDEN, AL 35904		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	misc. materials and perishable cutters PRE-PETITION	100.00	100.00

TERMS: BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH
WILL BE CHARGED ON INVOICES NOT PAID WITHIN 30 DAYS OF ISSUING DATE.

Short Run Lathe & Millwork • Welding • Painting
Carbon Fiber & Other Composite Tooling, Parts
Special Machines Built & Repaired • Prototyping
Page 2

OUR COMMITMENT - 100% SATISFACTION GUARANTEED

SUB	\$4,194.00
TAX	00.00
TOTAL	\$4,194.00

DELPHI

Delphi Thermal and Interior
Page 2 of 5

BEAVER VALLEY MANUFACTURING INC
781 FACTORY RD
BEAVERCREEK OH 45434

Purchase Order

PO Number 450479465 Date Issued 29-Mar-2007
Version 12-Jun-2007

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requirement																		
00030	PR11075575 00030 Service 5/13/05-5/22/05 M. Wilson Service 5/13/05-5/22/05 M. Wilson. Quote 0505-12 work completed pre-petition	1.000	RW01 DELPHI T & I VANDALIA ENG	B. Spreader																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAR-2007</td><td>1.000</td><td>6,830.25</td><td>EA</td><td></td><td>6,830.25</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 6,830.25</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Unit	UOM	Value	29-MAR-2007	1.000	6,830.25	EA		6,830.25	Net Line Item Value					USD 6,830.25
Delivery Date	Scheduled Quantity	Price	Unit	UOM	Value																	
29-MAR-2007	1.000	6,830.25	EA		6,830.25																	
Net Line Item Value					USD 6,830.25																	
00040	PR11075575 00040 Service 6/20/05-7/3/05 D. Wahsum Service 6/20/05-7/3/05 D. Wahsum. Quote 0705-01 work completed pre-petition	1.000	RW01 DELPHI T & I VANDALIA ENG	B. Spreader																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAR-2007</td><td>1.000</td><td>10,579.00</td><td>EA</td><td></td><td>10,579.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 10,579.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Unit	UOM	Value	29-MAR-2007	1.000	10,579.00	EA		10,579.00	Net Line Item Value					USD 10,579.00
Delivery Date	Scheduled Quantity	Price	Unit	UOM	Value																	
29-MAR-2007	1.000	10,579.00	EA		10,579.00																	
Net Line Item Value					USD 10,579.00																	
00050	PR11075575 00050 Service 6/20/05-7/3/05 M. Wilson Service 6/20/05-7/3/05 M. Wilson. Quote 0705-02 pre-petition work	1.000	RW01 DELPHI T & I VANDALIA ENG	B. Spreader																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAR-2007</td><td>1.000</td><td>4,194.00</td><td>EA</td><td></td><td>4,194.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 4,194.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Unit	UOM	Value	29-MAR-2007	1.000	4,194.00	EA		4,194.00	Net Line Item Value					USD 4,194.00
Delivery Date	Scheduled Quantity	Price	Unit	UOM	Value																	
29-MAR-2007	1.000	4,194.00	EA		4,194.00																	
Net Line Item Value					USD 4,194.00																	
00060	PR11075575 00060 Service work Service work. quote 0905-01. Pre-petition work	1.000	RW01 DELPHI T & I VANDALIA ENG	B. Spreader																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAR-2007</td><td>1.000</td><td>3,755.00</td><td>EA</td><td></td><td>3,755.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 3,755.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Unit	UOM	Value	29-MAR-2007	1.000	3,755.00	EA		3,755.00	Net Line Item Value					USD 3,755.00
Delivery Date	Scheduled Quantity	Price	Unit	UOM	Value																	
29-MAR-2007	1.000	3,755.00	EA		3,755.00																	
Net Line Item Value					USD 3,755.00																	
00070	PR11075575 00070 Service 9/12/05-9/25/05 Service 9/12/05-9/25/05. Quote 0905-33 pre-petition work	1.000	RW01 DELPHI T & I VANDALIA ENG	B. Spreader																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAR-2007</td><td>1.000</td><td>4,881.75</td><td>EA</td><td></td><td>4,881.75</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 4,881.75</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Unit	UOM	Value	29-MAR-2007	1.000	4,881.75	EA		4,881.75	Net Line Item Value					USD 4,881.75
Delivery Date	Scheduled Quantity	Price	Unit	UOM	Value																	
29-MAR-2007	1.000	4,881.75	EA		4,881.75																	
Net Line Item Value					USD 4,881.75																	
Total net value					44,678.00																	

DELPHI

Delphi Thermal and Interior
Page 1 of 5

Buyer: DELPHI AUTOMOTIVE SYSTEMS LLC DELPHI THERMAL & INTERIOR DIV 1401 CROOKS RD TROY MI 48064-7106	Purchase Order: PO Number: 450478465 Version: 01-Jan-2007 Date Issued: 29-Mar-2007
Deliver to: DELPHI CORPORATION DELPHI THERMAL & INTERIOR SYSTEMS 4605 AIRPORT RD GADSDEN AL 35904	Delivery: 29-MAR-2007
BEAVER VALLEY MANUFACTURING INC 781 FACTORY RD BEAVERCREEK OH 45434	Vendor No: 131 DUNS No: 131 Payment Terms: NET Currency: USD Payment settled: 13-Mar-07 Incoterms: FREIGHT COLLECT

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Request
00010	PR11075575 00010	1.000	RR001	DELPHI T & I VANDALIA ENG
Service 4/25/05-5/8/05 M. Wilson Service 4/25/05-5/8/05 M. Wilson. Quote 0505-05. Work completed pre-peak.				
		Delivery Date	Scheduled Quantity	Price
		29-MAR-2007	1.000	9,129.00
		Net Line Item Value		9,129.00
00020	PR11075575 00020	1.000	FM001	DELPHI T & I VANDALIA ENG
Service 4/25/05-5/8/05 D. Wahsum Service 4/25/05-5/8/05 Don Wahsum. Quote 0505-06. Work completed pre-peak.				
		Delivery Date	Scheduled Quantity	Price
		29-MAR-2007	1.000	5,309.00
		Net Line Item Value		5,309.00

Ra
 Purchasing Contact: Hines, Ritchie
 Phone: 937-356-2853
 Fax: 937-356-2550

Plant Address:
 DELPHI ENERGY & CHASSIS SYSTEMS
 9 Forrester Blvd.
 TROY OH 45420

Date and Time Printed: 12-Jun-2007 09:07:16